

EXHIBIT A

Potter Anderson & Corroon LLP
1313 North Market Street
P.O. Box 951
Wilmington, DE 19899-0951
302 984 6000
www.potteranderson.com



Federal ID # 51-0080985

March 11, 2024
Bill Number 302558
File Number 23406.00001

Amyris Official Committee of Unsecured C
5885 Hollis Street
Suite 100
Emeryville, CA 94608

For legal services rendered as more fully set forth in the attached statement.

Legal Services	\$16,684.00
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For ease of payment, our wiring and ACH instructions appear below:

Bank:	Wells Fargo
Account Number:	2000037858773
Account Name:	Potter Anderson & Corroon LLP
Payee's Address:	1313 North Market Street Wilmington, DE 19801
Wiring Routing Number:	121000248
ACH Routing Number:	031100869
Swift Code:	WFBIUS6S
Reference:	23406-00001

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Amyris Official Committee of Unsecured C
5885 Hollis Street
Suite 100
Emeryville, CA 94608

RE: Amyris, Inc.

Through February 29, 2024

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Asset analysis and Recovery					
02/14/24	CMS	Review 4th motion authorizing the abandonment of property.	0.30 Hrs	1,035/hr	\$310.50
Total AA Asset analysis and Recovery			0.30		\$310.50
Case Administration					
02/02/24	TAMT	Update Critical dates calendar	0.30 Hrs	345/hr	\$103.50
02/09/24	KAMC	Update critical dates and calendar	0.30 Hrs	370/hr	\$111.00
02/16/24	KAMC	Update critical dates and calendar	0.30 Hrs	370/hr	\$111.00
02/19/24	CMS	Review and update critical dates.	0.20 Hrs	1,035/hr	\$207.00
Total CA Case Administration			1.10		\$532.50
Court Appearances/Hearings					
02/02/24	SR	Attend 2/2 confirmation hearing re Judge Horan's ruling (.4); correspond with PAC team re same (.1).	0.50 Hrs	490/hr	\$245.00
02/02/24	AHSA	Call with C. Samis re: hearing (.2); review/analyze summary of confirmation ruling (.3);	0.50 Hrs	815/hr	\$407.50
02/02/24	CMS	Prepare for 2/2/24 hearing.	0.60 Hrs	1,035/hr	\$621.00
02/02/24	KAMA	Attend 2/2 hearing	0.50 Hrs	600/hr	\$300.00
02/02/24	CMS	Participate in 2/2/24 hearing.	0.40 Hrs	1,035/hr	\$414.00
02/21/24	KAMC	Review agenda and update calendar	0.10 Hrs	370/hr	\$37.00
Total CH Court Appearances/Hearings			2.60		\$2,024.50

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Creditor Inquiries					
02/20/24	CMS	E-mails to S. Golden re: cure claim inquiries.	0.20 Hrs	1,035/hr	\$207.00
		Total CI Creditor Inquiries	0.20		\$207.00
Executory Contract and Leases					
02/12/24	CMS	Review renewed Microsoft cure objection.	0.30 Hrs	1,035/hr	\$310.50
		Total EC Executory Contract and Leases	0.30		\$310.50
Fee Applications/Objections					
02/02/24	KAMC	Emails to/from S. Rizvi regarding COC to FTI Interim Fee Application (.2); draft, finalize, and file same and upload proposed order (.5); email to Chambers re: same (.1)	0.80 Hrs	370/hr	\$296.00
02/02/24	SR	Review/revise COC re FTI interim fee application (.7); emails with PAC team re same (.2); emails with the W&C and FTI re same (.1); finalize same for filing (.2).	1.20 Hrs	490/hr	\$588.00
02/03/24	CMS	Review Third Monthly Back Bay Fee Application.	1.20 Hrs	1,035/hr	\$1,242.00
02/04/24	CMS	Review first interim Gordon Rees fee application.	1.30 Hrs	1,035/hr	\$1,345.50
02/04/24	CMS	Review fourth monthly Pachulski fee application.	1.10 Hrs	1,035/hr	\$1,138.50
02/04/24	CMS	Review first interim Intrepid fee application.	1.20 Hrs	1,035/hr	\$1,242.00
02/04/24	KAMC	Draft CNO to White & Case 4th Monthly Fee Application	0.20 Hrs	370/hr	\$74.00
02/05/24	SR	Review/revise CNO re W&C 4th monthly fee application (.2); emails with PAC team re same (.1); emails with W&C team re same (.1).	0.40 Hrs	490/hr	\$196.00
02/05/24	SR	Review/revise CNO re PAC 4th monthly fee application (.2); emails with PAC team re same (.2).	0.40 Hrs	490/hr	\$196.00
02/05/24	TAMT	Prepare and file CNO for W&C 4th Monthly Fee Application	0.30 Hrs	345/hr	\$103.50
02/05/24	KAMC	Emails to/from S. Rizvi regarding upcoming CNOs	0.10 Hrs	370/hr	\$37.00
02/05/24	KAMC	Emails to/from S. Rizvi regarding CNO to White & Case fee application	0.10 Hrs	370/hr	\$37.00
02/12/24	KAMC	Emails to/from S. Rizvi regarding White & Case Fifth Monthly Fee Application (.1); draft Notice and COS to same (.2)	0.30 Hrs	370/hr	\$111.00

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02/14/24	SR	Review/analyze plan and interim comp order re fee applications for Committee professionals (.6); emails with W&C team re same (.1).	0.70 Hrs	490/hr	\$343.00
02/14/24	AHSA	Correspondence with co-counsel and PAC team re: monthly/final fee apps;	0.10 Hrs	815/hr	\$81.50
02/15/24	SR	Review/revise W&C fifth monthly fee app (.8); emails with PAC team re same (.1); emails with W&C team re same (.1); finalize same for filing (.2).	1.20 Hrs	490/hr	\$588.00
02/15/24	KAMC	Finalize White & Case 5th Monthly Fee Application	0.40 Hrs	370/hr	\$148.00
02/15/24	KAMC	Finalize, file and serve White & Case 5th Monthly Fee Application	0.40 Hrs	370/hr	\$148.00
02/15/24	KAMC	Update calendar with fee application dates/deadlines	0.10 Hrs	370/hr	\$37.00
02/21/24	SR	Review/revise FTI 4th fee application and related notice (1.0); emails with PAC team re same (.1).	1.10 Hrs	490/hr	\$539.00
02/21/24	CMS	Review FTI 4th monthly fee application.	0.50 Hrs	1,035/hr	\$517.50
02/21/24	KAMC	Emails to/from S. Rizvi regarding FTI Fourth Monthly Fee Application (.2); draft Notice and COS (.2); finalize, file and serve same (.4)	0.80 Hrs	370/hr	\$296.00
02/22/24	KAMC	Update calendar with FTI fee application dates	0.10 Hrs	370/hr	\$37.00
02/29/24	KAMA	Emails with K. McCloskey re: certificates of no objection for monthly fee applications (.1); email with W&C re: same (.1)	0.20 Hrs	600/hr	\$120.00

Total FA Fee Applications/Objections	14.20	\$9,461.50
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Fee Applications (Potter Anderson & Corroon's)

02/04/24	KAMC	Draft CNO to PAC 4th Monthly Fee Application	0.20 Hrs	370/hr	\$74.00
02/05/24	KAMC	Emails to/from S. Rizvi regarding CNO to PAC fee application	0.10 Hrs	370/hr	\$37.00
02/06/24	CMS	E-mail to S. Golden re: CNO on 4th PAC fee application.	0.10 Hrs	1,035/hr	\$103.50
02/07/24	AHSA	Review/revise January fee detail for compliance with local rules;	0.80 Hrs	815/hr	\$652.00
02/12/24	KAMC	Draft PAC Fifth Monthly Fee Application	0.50 Hrs	370/hr	\$185.00
02/12/24	CMS	E-mail to K. More re: budget issues and review of January bill memo.	0.10 Hrs	1,035/hr	\$103.50
02/15/24	KAMC	Finish drafting PAC 5th Monthly Fee Application	0.80 Hrs	370/hr	\$296.00
02/15/24	KAMC	Finalize, file and serve PAC 5th Monthly Fee Application	0.40 Hrs	370/hr	\$148.00
02/15/24	SR	Review/revise Potter fifth monthly fee app	1.40 Hrs	490/hr	\$686.00

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		(1.0); emails with PAC team re same (.1); finalize same for filing (.3).			
		Total FP Fee Applications (Potter Anderson & corroon's)	4.40		\$2,285.00
Relief from Stay Proceedings					
02/12/24	CMS	E-mail to S. Golden re: stay violation motion for aggressive creditor.	0.10 Hrs	1,035/hr	\$103.50
02/13/24	CMS	E-mails to S. Golden and others re: Hanft stay enforcement.	0.20 Hrs	1,035/hr	\$207.00
		Total MR Relief from Stay Proceedings	0.30		\$310.50
Claims Administration and Objections					
02/16/24	CMS	Review first omnibus objection to claims.	0.80 Hrs	1,035/hr	\$828.00
02/22/24	CMS	E-mails to M. Davis-Lowe re: claim inquiry.	0.20 Hrs	1,035/hr	\$207.00
		Total PC Claims Administration and Objections	1.00		\$1,035.00
Plan & Disclosure Statement					
02/21/24	CMS	Review shareholder notice of appeal.	0.20 Hrs	1,035/hr	\$207.00
		Total PL Plan & Disclosure Statement	0.20		\$207.00
Total					\$16,684.00

LEGAL SERVICES SUMMARY

Christopher M. Samis	9.00 Hrs	1,035.00/hr	\$9,315.00
Aaron H. Stulman	1.40 Hrs	815.00/hr	\$1,141.00
Katelin A. Morales	0.70 Hrs	600.00/hr	\$420.00
Sameen Rizvi	6.90 Hrs	490.00/hr	\$3,381.00
Kristin A. McCloskey	6.00 Hrs	370.00/hr	\$2,220.00
Theresa A. Mistretta	0.60 Hrs	345.00/hr	\$207.00
	<u>24.60 Hrs</u>		<u>\$16,684.00</u>

Project Category	Hours	Amount
Asset analysis and Recovery (AA)	0.30	\$310.50
Case Administration (CA)	1.10	\$532.50
Claims Administration and Objections (PC)	1.00	\$1,035.00
Court Appearances/Hearings (CH)	2.60	\$2,024.50

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Project Category	Hours	Amount
Creditor Inquiries (CI)	0.20	\$207.00
Executory Contract and Leases (EC)	0.30	\$310.50
Fee Applications (Potter Anderson & corroon's) (FP)	4.40	\$2,285.00
Fee Applications/Objections (FA)	14.20	\$9,461.50
Plan & Disclosure Statement (PL)	0.20	\$207.00
Relief from Stay Proceedings (MR)	0.30	\$310.50
Total	24.60	\$16,684.00

EXHIBIT B

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DISBURSEMENTS

Through February 29, 2024

1487	Courtlink Efile Alerts January 2024	20.00
1487	Courtlink EFile January 2024	46.00
	Total Court E-Filing	\$66.00
	Total Disbursements	\$66.00